

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  03		<b>3. Effective Date</b>  2000AUG09		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630  EMAIL: DOUGLASB@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342  <b>SCD C PAS NONE ADP PT HQ0338</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SMALL BUSINESS ADMINISTRATION CENTECH GROUP INCORPORATED THE  *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				<b>9A. Amendment Of Solicitation No.</b>			
				<b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/>			
<b>10A. Modification Of Contract/Order No.</b> DAAE20-98-D-0031/0006				<b>10B. Dated (See Item 13)</b> 2000FEB28			
<b>Code</b> 0JLA1		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b>			
<b>15B. Contractor/Offorer</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b> *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-98-D-0031 0006 MOD: 03  
SUB-CONTRACT NUMBER 035397705271

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: CENTECH GROUP INCORPORATED THE  
4200 WILSON BLVD SUITE 700  
ARLINGTON VA 22203-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: SMALL BUSINESS ADMINISTRATION  
1110 VERMONT AVE NW 9TH FLOOR  
WASHINGTON DC 20043-4500

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-CM-CREC  
BARB DOUGLAS (309) 782-5025  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

JOYCE L KLEIN

\_\_\_\_\_  
KLEINJ@RIA.ARMY.MIL (309) 782-5051

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 5
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Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DELIVERY SCHEDULE AND DESTINATIONS FOR CLIN 0001AH AS REFLECTED IN SECTION B OF THIS MODIFICATION.

IT IS NOTED THAT THE JULY 17, 2000 SHIPMENTS WERE MADE IN ACCORDANCE WITH THE SCHEDULE ON DELIVERY ORDER 006.

MODS 01 AND 02 WERE NOT ISSUED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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**Name of Offeror or Contractor:** SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	3162	EA	\$ 53.14000	\$ 168,028.68
	NSN: 6910-01-333-3631 NOUN: ICAM BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DE0AH078DE PRON AMD: 01 ACRN: AA AMS CD: 30700000000				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ100106501 W90B3W J 3				
	PROJ CD BRK BLK PT				
	IYN				
	DEL REL CD QUANTITY DEL DATE				
	001 50 17-JUL-2000				
	002 DELETED				
	003 DELETED				
	004 DELETED				
	005 DELETED				
	006 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W90B3W) PR W4ML HQ SOLDR AND BIO CHEM CMD EDGEWOOD AREA BLDG E5179 ABERDEEN PROV GND MD 21010-5424				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0031/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W58HZ100106502 W45G19 J 3				
	PROJ CD BRK BLK PT				
	IYN				
	DEL REL CD QUANTITY DEL DATE				
	001 450 17-JUL-2000				
	002 600 17-AUG-2000				
	003 600 17-SEP-2000				
	004 600 17-OCT-2000				
	005 600 17-NOV-2000				
	006 262 17-DEC-2000				

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0006</div>				